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# **FEC** FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example:If typing, type COMMITTEE (in full) OR TYPE OR PRINT over the lines UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE 2220 COLORADO AVENUE ADDRESS (number and street) Check if different than previously SANTA MONICA CA 90404 reported. (ACC) FEC IDENTIFICATION NUMBER **STATE** ZIPCODE A CITY A IS THIS NEW **AMENDED** C00392464 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Post -Election General (30G) Runoff (30R) Special (30S) Report for the: Termination Report (TER) in the Election on State of 0 1 0 1 2008 0 1 3 1 2008 through Covering Period I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. MICHAEL OSTROFF Type or Print Name of Treasurer Electronically Filed by MICHAEL OSTROFF 02 19 2008 Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g. Office **FEC FORM 3X** Use (Rev. 12/2004)

FE6AN026

Only

# **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE <sup>®</sup> D " D 0 1 0 1 2008 0 1 3 1 2008 Report Covering the Period: From: To: **COLUMN A COLUMN B This Period** Calendar Year-to-Date (a) Cash on Hand 2008 10477.71 January 1 (b) Cash on Hand at 10477.71 Begining of Reporting Period ..... 9308.90 9308.90 (c) Total Receipts (from Line 19) ..... (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 19786.61 19786.61 6(a) and 6(c) for Column B) ..... 307.68 307.68 7. Total Disbursements (from Line 31) ...... Cash on Hand at Close of Reporting Period 19478.93 19478.93 (subtract Line 7 from Line 6(d)) ..... 9. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 07 2006 CA This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

### For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

### DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) Page 3

Write or Type Committee Name

UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE

0 1 3<sup>D</sup>1 м N 0 1 м м 0 1 2008 2008 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 2865.36 2865.36 (i) Itemized (use Schedule A) .......... 6443.54 6443.54 (ii) Unitemized ..... (iii) TOTAL (add 9308.90 9308.90 Lines 11(a)(i) and (ii) ...... 0.00 0.00 (b) Political Party Committees ..... Other Political Committees 0.00 0.00 (such as PACs) ..... Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry 9308.90 9308.90 Totals to Line 33, page 5) ..... 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees ..... 0.00 0.00 13. All Loans Received ..... 0.00 0.00 14. Loan Repayments Received ..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5) ..... 16. Refunds of Contributions Made to Federal candidates and Other 0.00 0.00 Political Committees ..... 17. Other Federal Receipts 0.00 0.00 (Dividends, Interest, etc.) ..... 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3) ..... 0.00 0.00 (b) Levin Funds (from Schedule H5) ...... 0.00 0.00 (c) Total Transfer (add 18(a) and 18(b)). 19. Total Receipts (add Lines 11(d), 9308.90 9308.90 12, 13, 14, 15, 16, 17, and 18(c)) ..... 20. Total Federal Receipts 9308.90 9308.90 (subtract Line 18(c) from Line 19) .....

21. Operating Expenditures:

Contributions to

24. Independent Expenditure

27. Loans Made.....

(from Schedule H6)

from Line 31).....

23.

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4 **COLUMN A COLUMN B II. DISBURSEMENTS Total This Period** Calendar Year-to-Date Shared Federal/Non-Federal Activity (from Schedule H4) 0.00 0.00 (i) Federal Share..... 0.00 0.00 (ii) Non-Federal Share..... (b) Other Federal Operating 0.00 0.00 Expenditures..... (c) Total Operating Expenditures 0.00 0.00 (add 21(a)(i), (a)(ii) and (b))............ 22. Transfers to Affiliated/Other Party 0.00 0.00 Committees..... Federal Candidates/Committees.....and Other Political Committees..... 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 26. Loan Repayments Made..... 0.00 0.00 28. Refunds of Contributions To: Individuals/Persons Other 307.68 307.68 Than Political Committees 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 0.00 0.00 (such as PACs) ..... (d) Total Contribution Refunds 307.68 307.68 (add Lines 28(a), (b), and (c)) ......... 0.00 0.00 29. Other Disbursements..... 30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity 0.00 0.00 (i) Federal Share ..... 0.00 0.00 (ii) "Levin" Share ..... (b) Federal Election Activity Paid Entirely 0.00 0.00 With Federal Funds ..... (c) Total Federal Election Activity (add 0.00 0.00 Lines 30(a)(i), 30(a)(ii) and 30(b)).... 31. Total Disbursements (add Lines 21(c), 22, 307.68 307.68 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).. 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)

307.68

307.68

## **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date		
33.	Total Contributions (other than loans) from Line 11(d), page 3)	9308.90	9308.90		
34.	Total Contribution Refunds (from Line 28(d))	307.68	307.68		
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	9001.22	9001.22		
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00		
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00		
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00		

FE6AN026

# SCHEDULE A (FEC Form 3X)

CHEDULE A (FEC Form 3X EMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 10 (check only one)  X 11a 11b 11c 12 13 14 15 16
ny information copied from such Reports and for commercial purposes, other than using to NAME OF COMMITTEE (In Full)  VUNIVERSAL MUSIC GROUP POLITION AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T	d Statements may not be sold or used by any per the name and address of any political committee	
Full Name (Last, First, Middle Initial) Zachary Horowitz		Date of Receipt
Mailing Address 380 North Rockingh	am Ave	M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code	Transaction ID: INC.A.13354
Los Angeles	CA 90049	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	115.38
Name of Employer Universal Music Group	Occupation President	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify)	230.76	
Full Name (Last, First, Middle Initial) Zachary Horowitz	_ I	Date of Receipt
Mailing Address 380 North Rockingh	01 19 2008	
City	State Zip Code	Transaction ID: INC.A.13602
Los Angeles	CA 90049	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	115.38
Name of Employer Universal Music Group	Occupation President	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	230.76	
Full Name (Last, First, Middle Initial) James lovine	_ I	Date of Receipt
Mailing Address 11601 Wilshire Blvd	#1840	01 05 7 2008
City	State Zip Code	Transaction ID: INC.A.13357
Los Angeles	CA 90025	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	192.30
Name of Employer Interscope Geffen A&M	Occupation Chairman	
Receipt For:	Aggregate Year-to-Date ▼	
Primary ☐ General Other (specify) ▼	384.60	
		423.06

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 / 10 (check only one)    X
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UNIVERSAL MUSIC GROUP POLITIC	OITOA JAC	N COMMITTEE	
Full Name (Last, First, Middle Initial) James lovine			Date of Receipt
Mailing Address 11601 Wilshire Blvd #1	1840		01 19 2008
City	State	Zip Code	Transaction ID: INC.A.13652
Los Angeles	CA	90025	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C		192.30
Name of Employer Interscope Geffen A&M	Occupation Chairma		
Receipt For:  Primary General  Other (specify) ▼	Aggregate	e Year-to-Date ▼ 384.60	
Full Name (Last, First, Middle Initial) MEL LEWINTER			Date of Receipt
Mailing Address 444 EAST 52ND STRE	ET		M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State	Zip Code	Transaction ID: INC.A.13693
NEW YORK	NY	10022	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C		2000.00
Name of Employer UNIVERSAL MOTOWN REPUBLIC GROUP	Occupation VICE CH	n HAIRMAN	
Receipt For:  Primary General  Other (specify) ▼	Aggregate	e Year-to-Date ▼ 2000.00	
Full Name (Last, First, Middle Initial) Doug Morris			Date of Receipt
Mailing Address 1488 Laurel Hollow Rd			M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State	Zip Code	Transaction ID: INC.A.13373
<u>Laurel Hollow</u>	NY	11791	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C		125.00
Name of Employer Universal Music Group	Occupation Chairma		
Receipt For: Primary General Other (specify)	Aggregate	e Year-to-Date ▼ 250.00	
SUBTOTAL of Receipts This Page (optional)			2317.30

TOTAL This Period (last page this line number only) .....

A.

FOR LINE NUMBER: PAGE 8/10 **SCHEDULE A (FEC Form 3X)** Use separate schedule(s) (check only one) for each category of the **ITEMIZED RECEIPTS** 11a 11b 11c **Detailed Summary Page** 13 14 16 17 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) UNIVERSAL MUSIC GROUP POLITICAL ACTION COMMITTEE Full Name (Last, First, Middle Initial) Date of Receipt Doug Morris Mailing Address 1488 Laurel Hollow Rd 0.1 19 2008 City State Zip Code Transaction ID: INC.A.13623 Laurel Hollow NY 11791 Amount of Each Receipt this Period FEC ID number of contributing C 125.00 federal political committee. Name of Employer Universal Music Group Occupation Chairman Receipt For: Aggregate Year-to-Date Primary General 250.00 Other (specify)

SUBTOTAL of Receipts This Page (optional)	<b>&gt;</b>	125.00
TOTAL This Period (last page this line number only)	<b>•</b>	2865.36

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	City Los Angeles			State CA	Zip Code 90034			Amount	of Each Disk	oursement	this Per	rio
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	State:	District:			*			1				

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SCHEDULE B (FEC Form 3X)		LINE NUMBER: PAGE 10 / 10 ck only one)
ITEMIZED DISBURSEMENTS	Detailed Summary Page	1b 22 23 24 25 26 7 X 28a 28b 28c 29 30b
Any Information copied from such Reports and Statem or for commercial purposes, other than using the name		
NAME OF COMMITTEE (In Full) UNIVERSAL MUSIC GROUP POLITICAL A	ACTION COMMITTEE	
Full Name (Last, First, Middle Initial) Peter Scifres  Mailing Address 31753 Blue Meadow Ln		Transaction ID: EXP.B.13707 Date of Disbursement  M M M / D D D / Y Y Y O O 8
	State Zip Code CA 91361	Amount of Each Disbursement this Period 38.46
	Category Type  ment For:  Primary General  Other (specify) ▼	
State. District.		

SUBTOTAL of Disbursements This Page (optional)	<b>•</b>	38.46
TOTAL This Period (last page this line number only)		307.68